

UNITED STATES BANKRUPTCY COURT
NORTHERN DISTRICT OF ILLINOIS

In Re: ERIC A QUINN	§	Case No.: 09-12324
	§	
	§	
	§	
	§	
Debtor(s)	§	

CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 04/07/2009.
- 2) This case was confirmed on N/A.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. § 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
- 5) The case was dismissed on 07/16/2009.
- 6) Number of months from filing to the last payment: 3
- 7) Number of months case was pending: 6
- 8) Total value of assets abandoned by court order: NA
- 9) Total value of assets exempted: \$ 21,812.00
- 10) Amount of unsecured claims discharged without payment \$.00
- 11) All checks distributed by the trustee to this case have cleared the bank.

Receipts:

Total paid by or on behalf of the debtor	\$ 1,876.15
Less amount refunded to debtor	\$ 375.23
NET RECEIPTS	\$ 1,500.92

Expenses of Administration:

Attorney's Fees Paid through the Plan	\$ 606.26
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 99.06
Other	\$.00

TOTAL EXPENSES OF ADMINISTRATION \$ 705.32

Attorney fees paid and disclosed by debtor \$.00

Scheduled Creditors:

<u>Creditor Name</u>	<u>Class</u>	<u>Claim Scheduled</u>	<u>Claim Asserted</u>	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
CHASE HOME FINANCE L	SECURED	102,745.00	123,751.43	.00	.00	.00
CHASE HOME FINANCE L	SECURED	24,943.00	.00	29,943.00	.00	.00
SANTANDER CONSUMER U	SECURED	14,225.00	25,361.57	14,225.00	795.60	.00
SANTANDER CONSUMER U	UNSECURED	10,664.00	.00	11,136.57	.00	.00
AMERICAN HOME MORTGA	UNSECURED	.00	NA	NA	.00	.00
BUSCHBACH	UNSECURED	161.00	NA	NA	.00	.00
CITY OF CHICAGO WATE	UNSECURED	647.00	NA	NA	.00	.00
COMCAST	UNSECURED	680.00	NA	NA	.00	.00
DRIVE FINANCIAL	OTHER	.00	NA	NA	.00	.00
HOUSEHOLD FINANCE	UNSECURED	10,337.00	NA	NA	.00	.00
IL STATE DISBURSEMEN	UNSECURED	842.00	NA	NA	.00	.00
LVNV FUNDING LLC	UNSECURED	2,839.00	3,341.31	3,341.31	.00	.00
MARILYN CURTIS	UNSECURED	.00	NA	NA	.00	.00
PEOPLES GAS LIGHT &	UNSECURED	2,239.00	2,239.45	2,239.45	.00	.00
QWEST COMMUNICATION	UNSECURED	301.00	NA	NA	.00	.00
ASSET ACCEPTANCE LLC	UNSECURED	894.00	1,212.80	1,212.80	.00	.00
ELBERT WILLIAMS	OTHER	.00	NA	NA	.00	.00
AMERICAN HOME MORTGA	OTHER	NA	NA	NA	.00	.00
JEFFERSON CAPITAL SY	UNSECURED	NA	532.35	532.35	.00	.00
T-MOBILE/T-MOBILE US	UNSECURED	.00	4,286.78	4,286.78	.00	.00
WELLS FARGO FINANCIA	SECURED	NA	.00	.00	.00	.00

Summary of Disbursements to Creditors:

	<u>Claim Allowed</u>	<u>Principal Paid</u>	<u>Int. Paid</u>
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	29,943.00	.00	.00
Debt Secured by Vehicle	14,225.00	795.60	.00
All Other Secured	.00	.00	.00
TOTAL SECURED:	44,168.00	795.60	.00
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority	.00	.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	22,749.26	.00	.00

Disbursements:

Expenses of Administration	\$	705.32	
Disbursements to Creditors	\$	795.60	
TOTAL DISBURSEMENTS:			\$ 1,500.92

12) The trustee certifies that, pursuant to Federal Rule of Bankruptcy Procedure 5009, the estate has been administered, the foregoing summary is true and complete, and all administrative matters for which the trustee is responsible have been completed. The trustee requests a final decree be entered that discharges the trustee and grants such other relief as may be just and proper.

Dated: 10/08/2009

/s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT : This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.